AMENDMENT OF SOLICITATE	ION/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (In	f applicable)			
01	2004FEB26	SEE SCHEI	DULE					
6. Issued By	Code W56HZV	7. Administered By (1	lf other	than Item 6)		Code S3309A		
TACOM WARREN BLDG 231 AMSTA-AQ-ATAD		DCMA LONG ISI 605 STEWART AV						
CAROL SHIPP (586)574-8546		GARDEN CITY, 1		530-4761				
WARREN, MICHIGAN 48397-5000								
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIPPC@TACOM.ARMY.MIL		60	D a	DAC NONE	A DD DT	1 1100227		
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	<u> </u>	D C	PAS NONE 9A. Amendmen	adr P1	HQ0337		
KONDOR TECHNOLOGIES, INC.		-	ш					
206 CHRISTOPHER STREET RONKONKOMA, NY. 11779-6921				9B. Dated (See	Item 11)			
			Х	10A. Modificat	tion Of Contract/C	Order No.		
				DAAE07-01-D-	S016/0003			
TYPE BUSINESS: Other Small Business	s Performing in U.S.			10B. Dated (Se	e Item 13)			
Code 06ZB0 Facility Code				2003OCT06				
	THIS ITEM ONLY APPLI							
The above numbered solicitation is amen	ded as set forth in item 14.	The hour and date spe	cified f	for receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this am	endment prior to the hour	and date specified in th	e solici	tation or as ame	nded by one of the	following methods:		
(a) By completing items 8 and 15, and retur	ning copies	of the amendments: (b)	By ack	nowledging rece	eipt of this ame ndr	nent on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0							
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this amend	ment yo	ou desire to char	ige an offer alread	y submitted, such		
change may be made by telegram or letter, opening hour and date specified.	provided each telegram or	letter makes reference	to the s	olicitation and t	his amendment, ar	id is received prior to the		
12. Accounting And Appropriation Data (If re	quired)							
KIND MOD CODE: G	SITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS act/Order No. As Descri			DERS			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To			inges (s	such as changes i	in paying office, ap	opropriation data, etc.)		
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL AG	GREEMEI	NT OF BOTH PAI	RTIES			
D. Other (Specify type of modification	and authority)							
E. IMPORTANT: Contractor is not	, X is required to sign	n this document and ret	urn	(copies to the Issuin	g Office.		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print	PAMELA L. G	16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON						
15B. Contractor/Offeror	15C. Date Signed			RMY.MIL (586)5	74-8552	16C. Date Signed		
13B. Contractor/Oneror	15C. Date Signed	16B. United St	ates UI	America		10C. Date Signed		
(Cionatura of von	_	By		/SIGNED/	Merican)	2004FEB26		
(Signature of person authorized to sign)		(Sign	iature (of Contracting C	micer)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S016/0003

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0003 on Contract DAAE07-01-D-S016.

- 1. The purpose of this Modification (01) to Delivery Order 0003 on Contract DAAE07-01-D-S016 is to authorize a change in a source controlled part number under End Item Drawing Power Takeoff, Transmission; extend the delivery date for the 225 items; and deduct \$500.00 for consideration.
- a. The Government authorizes a change in vendor source controlled (Dana) part number to 308594-1 from 308594-2 under End Item Drawing Part Number 11669313, Power Takeoff, Transmission, NSN 2520-01-105-6465. This authorization pertains to the entire quantity of 225 each items.
 - b. The delivery date is extended as follows:
 - 1) 25 Jun 2004 for quantity of 50 each.

CLIN 0013AA DOC REL CD 001 DEL REL CD 001

2) 26 Jul 2004 for quantity of 175 each.

CLIN 0013AA DOC REL CD 001 DEL REL CD 002

- c. The total dollar amount of this Delivery Order is decreased \$500.00 for consideration in return for extending the delivery schedule.
- 2. The total dollar value of this Delivery Order is decreased 500.00 from \$78,588.00 to \$78,088.00.
- 3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S016/0003 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2520-01-105-6465 FSCM: 19207 PART NR: 11669313 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	225	EA	\$** N/A **	\$
	NOUN: POWER TAKEOFF, TRANS PRON: EH35S191EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AKI11056465 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3255T846 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 50 25-JUN-2004 002 175 26-JUL-2004 2004 2004 2004				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S016/0003				

	COMPINITATION CHEET		Reference No. of Document Being Continued				Page 4 of 4		
CONTINUATION SHEET			PIIN/	SIIN DAAE07-01-D-SC	MOD/AMD 01				
Name of Offeror or Contractor: KONDOR TECHNOLOGIES, INC.									
SECTION	G - CONTRACT ADMINIST	FRATION DATA							
	PRON/								
LINE	AMS CD/ OBLG		TAT/		INCREASE/DECREASE		CUMULATIVE		
<u>ITEM</u>	MIPR	ACRN JOB OR	D NO	PRIOR AMOUNT	AMOUNT		AMOUNT		
0013AA	EH35S191EH	AA 2	\$	78,588.00 \$	-500.00	\$	78,088.00		
	060011								
				NET CHANGE \$	-500.00				
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	CON	STATION		AMOUNT		
Army	AA	97 X4930A	.C9D 6D	26FB S20113	W56HZV	\$	-500.00		
					NET CHANGE	\$	-500.00		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 78,588.00
 \$ -500.00
 \$ 78,088.00